

KING & SPALDING LLP
1185 Avenue of the Americas
New York, New York 10036-2601
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Scott Davidson

Special Counsel to the Debtors and Debtors in Possessions

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**AMENDED² TWENTY-THIRD MONTHLY FEE STATEMENT OF
KING & SPALDING LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS
IN POSSESSION FOR THE PERIOD FROM JULY 1, 2021 THROUGH JULY 31, 2021**

Name of Applicant	King & Spalding LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 543]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amended fee statement amends and supersedes King & Spalding's Twenty-Third Monthly Fee Statement [Docket No. 3720] to correct the billing rate of one of King & Spalding's timekeepers (Britney Baker) because the billing rate in the original fee statement was incorrect. The billing rate has been corrected in this amended fee statement. This change affects the amount of compensation being sought by King & Spalding for fees incurred in July 2021.

Name of Applicant	King & Spalding LLP
	August 18, 2021 [Docket No. 3596]
Period for Which Compensation and Reimbursement is Sought	July 1, 2021 through July 31, 2021

Summary of Total Fees and Expenses Requested	
Total Compensation Requested in this Statement	\$582,851.15 (80% of \$728,563.94)
Total Reimbursement Requested in this Statement	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$582,851.15
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 543] (the “**Initial Retention Order**”), the *Order Authorizing Application of Debtors for Authority to Supplement Retention and Employment of King & Spalding LLP as Special Counsel to the Debtors*

*Nunc Pro Tunc To July 7, 2021, dated August 18, 2021 [Docket No. 3596] (the “**Supplemental Retention Order**,” and with the Initial Retention Order, the “**Retention Orders**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), King & Spalding LLP (“**K&S**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Amended Monthly Statement of Services Rendered and Expenses Incurred for the Period from July 1, 2021 Through July 31, 2021* (this “**Amended Fee Statement**”).³*

On September 1, 2021, K&S filed its Twenty-Third Monthly Statement of Services Rendered and Expenses Incurred for the Period from July 1, 2021 Through July 31, 2021 [D.I. 3720] (the “**Fee Statement**”). The Fee Statement and Invoice No. 10460631, which is attached to the Fee Statement in Exhibit D, listed the incorrect billable rate for timekeeper Britney Baker. By this Amended Fee Statement, K&S corrects the billable rate of timekeeper Britney Baker to \$573.00 and amends the amount of the total compensation sought in connection with legal services performed during the Fee Period after taking into account the correct rate.

By this Amended Fee Statement, and after taking into account certain voluntary discounts and reductions,⁴ K&S seeks (i) compensation in the amount of \$582,851.15, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$728,563.94) and (ii)

³ The period from July 1, 2021 through and including July 31, 2021 is referred to herein as the “**Fee Period**.”

⁴ K&S agreed as a courtesy to the Debtors to bill at approximately 90% of its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

payment of \$0.00, for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in **Exhibit A**, K&S incurred \$728,563.94 in fees during the Fee Period. Pursuant to this Amended Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$582,851.15.

2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$264.85.⁵ The blended hourly billing rate of all paraprofessionals is \$266.03.⁶

3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$0.00 in connection with providing professional services to the Debtors during the Fee Period.

⁵ The blended hourly rate of \$264.85 for attorneys is derived by dividing the total fees for attorneys of \$720,130.94 by the total hours of 2,719.

⁶ The blended hourly rate of \$266.03 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$8,433.00 by the total hours of 31.7.

4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. K&S will provide notice of this Amended Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors during the Fee Period, respectfully requests (i) compensation in the amount of \$582,851.15, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$728,563.94) and (ii) payment of \$0.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Dated: September 22, 2021
New York, New York

KING & SPALDING LLP

/s/ Scott Davidson

Scott Davidson
1185 Avenue of the Americas
New York, New York 10036-2601
Telephone: (212) 556-2100
Facsimile: (212) 556-2222

Special Counsel to the Debtors and Debtors in Possession

Exhibit A

Fees by Project Category⁷

⁷ The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

Project Category	Total Hours	Total Fees
Analysis/Strategy	141.7	\$121,641.89
Document Production (Defense)	2,557.6	\$614,062.50
Retention and Fee Applications	51.4	\$37,485.78
TOTALS	2,750.7	\$773,190.17

Exhibit B

Professional & Paraprofessional Fees⁸

⁸ The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey Bucholtz	Partner; joined K&S 2009; admitted to Washington, D.C. 1996	1,195.00	31.1	\$37,164.50
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002	\$500.00	29.2	\$14,600.00
John Tucker	Partner; joined K&S 1999; admitted to Kentucky 1995, Georgia 2000	\$500.00	1.8	\$900.00
Hap Shashy	Partner; joined K&S 2012; admitted to Florida 1974, New York 1977; Texas 1984; Washington, D.C. 1994	1,475.00	49.0	\$72,275.00
Counsel				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,290.00	20.4	\$26,316.00
Associate				
Britney Baker	Associate; joined K&S 2018; admitted to Georgia 2018	573.00	9.2	\$5,271.60
Andrew Todd	Associate; joined K&S 2020; admitted to Tennessee 2019; Washington, D.C. 2020	705.00	10.2	\$7,191.00
Ariana Wallizada	Associate; joined K&S 2012; admitted to Florida 2010; Washington, D.C. 2012	1,190.00	2.3	\$2,737.00
Discovery Counsel				
Nicole Bass	Discovery counsel; joined K&S 2010; admitted to Georgia 2010	\$350.00	25.3	\$8,855.00
Privilege Review Attorneys				

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Enver Can	Privilege review attorney; joined K&S 2018; admitted to New York 2010, Washington D.C. 2018	\$240.00	110.3	\$26,472.00
Michael Douglas	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$240.00	195.0	\$46,800.00
Frankie Evans	Privilege review attorney; joined K&S 2000; admitted to Georgia 1999	\$240.00	5.6	\$1,344.00
Austin Gibson	Privilege review attorney; joined K&S 2017; admitted to Georgia 2016	\$240.00	173.5	\$41,640.00
Gary Greco	Privilege review attorney; joined K&S 2000; admitted to Maryland 1995	\$240.00	130.9	\$31,416.00
Chris Harris	Privilege review attorney; joined K&S 2007; admitted to Georgia 2006 joined K&S 2007; admitted to Georgia 2006	\$240.00	195.1	\$46,824.00
Jon Jordan	Privilege review attorney; joined K&S 2003; admitted to Texas 1992, Georgia 2002	\$240.00	103.6	\$24,864.00
Deborah Kremer	Privilege review attorney; joined K&S 2001; admitted to Georgia 1998	\$240.00	116.0	\$27,840.00
Ed McCafferty	Privilege review attorney; joined K&S 2004; admitted to New York 1993, Pennsylvania 1994, Washington, D.C. 2009	\$240.00	123.2	\$29,568.00
Liz McGovern	Privilege review attorney; joined K&S 2014; admitted to Georgia 2014	\$240.00	10.0	\$2,400.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bob Neufeld	Privilege review attorney; joined K&S 2006; admitted to Georgia 1997, New Jersey 1999, New York 2001	\$240.00	56.4	\$13,536.00
Shane Orange	Privilege review attorney; joined K&S 2014; admitted to Georgia 2013	\$240.00	7.5	\$1,800.00
Chong Pak	Privilege review attorney; joined K&S 2015; admitted to Georgia 2012	\$240.00	164.8	\$39,552.00
Alex Panos	Privilege review attorney; joined K&S 2002; admitted to Georgia 1997	\$240.00	171.8	\$41,232.00
Sarah Primrose	Privilege review attorney; joined K&S 2016; admitted to Florida 2012, Georgia 2017	\$240.00	179.1	\$42,984.00
Justin Saxon	Privilege review attorney; joined K&S 2006; admitted to Georgia 2005	\$240.00	193.8	\$46,512.00
Meryl See	Privilege review attorney; joined K&S 2019; admitted to Georgia 2019	\$240.00	11.9	\$2,856.00
Lisa Smith	Privilege review attorney; joined K&S 2004; admitted to Georgia 1997	\$240.00	6.3	\$1,512.00
David Vandiver	Privilege review attorney; joined K&S 1999; admitted to Georgia 1990	\$240.00	211.3	\$50,712.00
Hao Wang	Privilege review attorney; joined K&S 2016; admitted to Georgia 2017	\$240.00	121.9	\$29,256.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Amanda Wheeler	Privilege review attorney; joined K&S 2008; admitted to Washington, D.C. 2002	\$240.00	215.3	\$51,672.00
Treaves Williams	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$240.00	37.2	\$8,928.00
Paralegals				
Natasha Gadsden	Paralegal; joined K&S 2006	\$400.00	6.3	\$2,520.00
Kathleen Noebel	Paralegal; joined K&S 2016	\$465.00	1.7	\$790.50
Andra Sambataro	Paralegal; joined K&S 2018	\$200.00	8.4	\$1,680.00
Dan Handley	Senior paralegal; joined K&S 2003	\$225.00	15.3	\$3,442.50

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
TOTAL	\$0.00

Exhibit D

Detailed Time Records and Expenses

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: SunTrust Bank
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10460630
Invoice Date 08/25/21
Client No. 08714
Matter No. 158001

RE: DOJ Opioid Marketing Investigations
Client Matter Reference: 20190002327

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/21:

Fees	\$	21,032.00
Less Courtesy Fee Discount (13.0%)		-2,734.16
Total this Invoice	\$	18,297.84

Payment is Due Upon Receipt

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158001 DOJ Opioid Marketing Investigations
08/25/21

Invoice No. 10460630
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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/21	J Bucholtz	L120	A107	Confer with M. Florence regarding DOJ issues	0.2
07/02/21	J Bucholtz	L120	A106	Confer with M. Kesselman, R. Aleali, M. Huebner, Board, team regarding bankruptcy issues	0.9
07/07/21	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, M. Florence regarding DOJ and bankruptcy issues (1.5); review materials regarding DOJ and bankruptcy issues (0.5)	2.0
07/13/21	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, H. Shashy, team regarding bankruptcy and DOJ issues	2.2
07/14/21	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, M. Florence, H. Shashy, Board, team regarding bankruptcy and DOJ issues	2.2
07/15/21	J Bucholtz	L120	A107	Confer with J. Bragg, M. Florence regarding DOJ and bankruptcy issues	0.6
07/18/21	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, team regarding DOJ and bankruptcy issues	0.5
07/19/21	J Bucholtz	L120	A106	Confer with M Kesselman, M. Huebner, P. Fitzgerald, team regarding DOJ and bankruptcy issues (2.5); review materials regarding DOJ and bankruptcy issues (0.4)	2.9
07/20/21	J Bucholtz	L120	A107	Confer with R. Aleali, M. Huebner, P. Fitzgerald, S. Birnbaum, H. Shashy, team regarding DOJ and bankruptcy issues (2.4); review materials regarding DOJ and bankruptcy issues (1.1)	3.5
07/27/21	J Bucholtz	L120	A107	Confer with R. Aleali, P. Fitzgerald, E. Vonnegut, team regarding bankruptcy issues	0.7
07/28/21	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, P. Fitzgerald, Board, team regarding bankruptcy and DOJ issues	1.7
07/29/21	J Bucholtz	L120	A104	Review materials regarding bankruptcy issues	0.2

17.6

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158001 DOJ Opioid Marketing Investigations
08/25/21

Invoice No. 10460630
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TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	17.6	1195.00	21,032.00
Total		<u>17.6</u>		<u>\$21,032.00</u>

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158001 DOJ Opioid Marketing Investigations
08/25/21

Invoice No. 10460630
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Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	17.6	18,297.84
	Total Fees	<u>17.6</u>	<u>18,297.84</u>

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: SunTrust Bank
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10460632
Invoice Date 08/25/21
Client No. 08714
Matter No. 090001

RE: Plan Transaction Tax Issues

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/21:

Fees	\$	91,826.50
Less Courtesy Fee Discount (13.0%)		-11,937.45
Total this Invoice	\$	79,889.05

Payment is Due Upon Receipt

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090001 Plan Transaction Tax Issues
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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/07/21	J Bucholtz	L120	A106	Confer with M. Kesselman H. Shashy regarding tax and bankruptcy issues	0.8
07/07/21	H Shashy	L120	A104	Confer with J. Bucholtz, Davis Polk, Debevoise, and Norton Rose regarding tax issues (1.1); review materials regarding tax issues (1.9)	3.0
07/08/21	J Bucholtz	L120	A106	Confer with M. Kesselman, H. Shashy, J. Schwartz, team regarding bankruptcy and tax issues (2.3); review materials regarding bankruptcy and tax issues (0.5)	2.8
07/08/21	H Shashy	L120	A106	Confer with J. Bucholtz and M. Kesselman regarding tax issues (0.6); review and analysis regarding tax issues (2.9)	3.5
07/09/21	J Bucholtz	L120	A106	Confer with M. Kesselman, H. Shashy, L. Altus, J. Schwartz regarding bankruptcy and tax issues	1.8
07/09/21	H Shashy	L120	A108	Confer with Davis Polk, Norton Rose and Debevoise regarding tax issues (1.3); review and analysis regarding tax issues (2.1)	3.4
07/11/21	J Bucholtz	L120	A105	Confer with L. Altus, H. Shashy regarding bankruptcy and tax issues, review materials regarding same	0.5
07/11/21	H Shashy	L120	A104	Review and edit materials regarding tax issues (3.2); confer with L. Altus regarding same (0.9)	4.1
07/12/21	J Bucholtz	L120	A105	Confer with L. Altus, J. Schwartz, H. Shashy regarding tax and bankruptcy issues	0.4
07/12/21	H Shashy	L120	A108	Confer with Norton Rose, Debevoise, and Davis Polk regarding tax issues (1.7); review and analysis regarding tax issues (1.6)	3.3
07/12/21	A Wallizada	L120	A105	Confer with H. Shashy regarding tax issues	0.3
07/13/21	H Shashy	L120	A108	Confer with Davis Polk, Norton Rose, Purdue regarding tax issues (1.7); review and analysis regarding same (1.9)	3.6
07/14/21	H Shashy	L120	A104	Follow-up regarding bankruptcy plan and tax issues	1.8

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Date	Timekeeper	Task	Activity	Description	Hours
07/16/21	H Shashy	L120	A104	Follow-up regarding BK plan of reorganization and related items (0.9); telephone conference with Davis Polk (0.6); follow-up regarding tax aspects (1.6); telephone conference with Norton Rose (0.2); telephone conference with A. Todd (0.2)	3.5
07/16/21	A Todd	L120	A102	Research regarding IRS guidance	1.7
07/19/21	H Shashy	L120	A104	Telephone conference with Davis Polk (0.7); review bankruptcy filing (0.5)	1.2
07/19/21	A Todd	L120	A102	Research regarding IRS guidance	1.3
07/20/21	H Shashy	L120	A104	Follow-up regarding various matters relating to IRS guidance	1.8
07/21/21	J Bucholtz	L120	A106	Confer with M. Kesselman, R. Aleali, H. Shashy, C. Robertson regarding tax and bankruptcy issues	1.8
07/21/21	H Shashy	L120	A108	Confer with M. Kesselman, R. Aleali, C. Robertson, J. Bucholtz and Norton Rose regarding tax issues (2.1); review authorities and background related to IRS guidance (2.7)	4.8
07/22/21	H Shashy	L120	A104	Follow-up regarding IRS process (0.5); confer with Norton Rose (0.6); review plan (0.7)	1.8
07/23/21	J Bucholtz	L120	A105	Confer with H. Shashy, R. Aleali regarding tax issues	0.2
07/23/21	H Shashy	L120	A108	Confer with DPW regarding IRS guidance (0.6); follow-up regarding same (0.7)	1.3
07/23/21	A Wallizada	L120	A105	Confer regarding tax research	1.0
07/24/21	H Shashy	L120	A104	Follow-up regarding reorganization plan	1.4
07/26/21	H Shashy	L120	A107	Telephone conference with IRS regarding possible guidance request (0.8); preparation for same and follow-up (1.8)	2.6
07/27/21	H Shashy	L120	A107	Follow-up discussion with IRS regarding possible guidance request (1.3); various other communications (0.8)	2.1
07/28/21	H Shashy	L120	A107	Follow-up and various communications regarding IRS guidance and tax aspects of mediation settlement	2.3
07/28/21	A Todd	L120	A105	Confer with H. Shashy regarding IRS guidance	0.1

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090001 Plan Transaction Tax Issues
08/25/21

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Date	Timekeeper	Task	Activity	Description	Hours
07/29/21	H Shashy	L120	A107	Follow-up and various communications regarding IRS guidance process	1.3
07/30/21	H Shashy	L120	A107	Telephone conferences with DPW (0.4); review proposed fact findings by the Court (0.8); various communications with Norton Rose (0.8)	2.0
07/30/21	A Todd	L120	A102	Research tax issues (2.3); confer with A. Wallizada regarding same (0.3)	2.6
07/30/21	A Wallizada	L120	A105	Discuss research regarding tax issues with A. Todd (0.2); research regarding same (0.8)	1.0
07/31/21	A Todd	L120	A102	Research tax issues	4.5
					<hr/> 69.6

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	8.3	1039.66	8,629.15
Hap Shashy	Partner	48.8	1283.25	62,622.56
Andrew Todd	Associate	10.2	613.35	6,256.15
Ariana Wallizada	Associate	2.3	1035.30	2,381.19
Total		<hr/> 69.6		<hr/> 79,889.05

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090001 Plan Transaction Tax Issues
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Task Summary

Task		Hours	Value
L120	Analysis/Strategy		
	A102 Research	10.1	6,194.82
	A104 Review/analyze	18.6	23,868.44
	A105 Communicate (in firm)	3.5	3,586.19
	A106 Communicate (with client)	10.7	11,976.85
	A107 Communicate (other outside counsel)	10.3	13,217.46
	A108 Communicate (other external)	16.4	21,045.29
L120	Analysis/Strategy	69.6	79,889.05
Total		69.6	79,889.05

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: SunTrust Bank
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No.	10466692
Invoice Date	08/25/21
Client No.	08714
Matter No.	240001

RE: Retention And Fee Application
Client Matter Reference: 20190002705

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered from July 1, 2021 through July 31, 2021:

Fees	\$	43,087.10
Less Courtesy Discount (13.0%)		-5,601.32
Total this Invoice	\$	37,485.78

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240001 Retention And Fee Application
08/25/21

Invoice No. 10466692
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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/06/21	S Davidson	L120	A104	Review materials regarding interim fee application (1.0); review information on budget estimates (0.9); e-mail to J. Bucholtz and R. Jones regarding same (0.5)	2.4
07/08/21	B Baker	L210	A106	Correspondence and call regarding interim fee application	0.3
07/08/21	S Davidson	L120	A104	E-mails and phone conversation with B. Baker regarding interim fee application (0.5); e-mail to J. Bucholtz and R. Jones regarding information needed for interim fee application (0.2)	0.7
07/09/21	J Bucholtz	L120	A107	Confer with S. Davidson regarding fee application	0.2
07/12/21	B Baker	L210	A103	Draft interim fee application (3.0) ; correspondence regarding same (0.3)	3.3
07/12/21	S Davidson	L120	A104	E-mails with A. Songer regarding information for interim fee application (0.6); e-mails with J. Bucholtz and R. Jones regarding information for interim fee application (0.5)	1.1
07/12/21	N Gadsden	L210	A103	Prepare summary sheet excerpt for interim fee application	4.2
07/13/21	B Baker	L210	A103	Draft interim fee application (1.6) ; correspondence regarding same (0.3)	1.9
07/13/21	S Davidson	L120	A104	E-mails with R. Jones regarding information for interim fee application (0.3); e-mails with B. Baker regarding status of interim fee application (0.2); review and comment on draft of interim fee application (0.9); e-mails regarding same (0.3)	1.7
07/13/21	N Gadsden	L210	A103	Prepare summary sheet excerpt for interim fee application	2.1
07/14/21	B Baker	L210	A103	Revise interim fee application	0.2
07/14/21	S Davidson	L120	A105	E-mails with B. Baker regarding interim fee application (0.3); e-mails with A. Songer regarding information for interim fee application (0.5)	0.8
07/15/21	B Baker	L210	A103	Revise interim fee application (0.4) ; correspondence regarding same (0.2)	0.6
07/15/21	S Davidson	L120	A103	E-mails with B. Baker and A. Songer regarding information for interim fee	2.0

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Date	Timekeeper	Task	Activity	Description	Hours
				application (0.4); review revised version of interim fee application and revise (0.8); finalize interim fee application (0.3); coordinate filing and service of interim fee application (0.4); e-mail interim fee application to Fee Examiner (0.1)	
07/15/21	K Noebel	L210	A111	Prepare and e-file the Fifth Interim Fee Application of King & Spalding LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors and Debtors in Possession for the Period From February 1, 2021 Through May 31, 2021	0.9
07/22/21	B Baker	L210	A104	Correspondence regarding June fee statement	0.2
07/22/21	J Bucholtz	L120	A105	Confer with S. Davidson, H. Shashy, team regarding supplemental retention application	0.8
07/22/21	S Davidson	L120	A104	E-mails with B. Baker regarding interim monthly fee statement (0.4); e-mails with J. Bucholtz regarding supplemental retention issue (0.3); e-mails with M. Pera regarding same (0.3).	1.0
07/22/21	A Sambataro	L140	A110	Prepare exhibits for monthly fee statement	5.9
07/23/21	B Baker	L210	A104	Review previous fee statement (0.5); correspondence with A. Sambataro and S. Davidson regarding fee statement (0.2)	0.7
07/23/21	J Bucholtz	L120	A105	Confer with S. Davidson, H. Shashy, C. Robertson regarding supplemental retention application	0.9
07/23/21	S Davidson	L120	A104	Phone conversation with J. Bucholtz regarding supplemental services and supplemental retention application (0.5); prepare draft of supplemental retention application (3.2); circulate draft of supplemental retention application (0.2)	3.9
07/23/21	A Sambataro	L140	A110	Prepare exhibits for monthly fee statement	2.5
07/25/21	J Bucholtz	L120	A103	Edit supplemental retention application (0.4); confer with S. Davidson, H.	0.6

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Date	Timekeeper	Task	Activity	Description	Hours
07/25/21	S Davidson	L120	A104	Shashy regarding same (0.2) Review J. Bucholtz' comments on supplemental retention application (0.4); revisions to supplemental retention application (0.8); e-mails with J. Bucholtz and H. Shashy regarding supplemental retention application (0.4)	1.6
07/26/21	J Bucholtz	L120	A105	Confer with S. Davidson, H. Shashy regarding supplemental retention application	0.2
07/26/21	S Davidson	L120	A104	Review information for supplemental retention application (0.6); revisions to draft of supplemental retention application (0.4); e-mails with J. Bucholtz and H. Shashy regarding revised drafts of supplemental retention application (0.3)	1.3
07/26/21	H Shashy	L120	A107	Follow-up regarding retention	0.2
07/27/21	B Baker	L210	A103	Draft fee statement	1.5
07/27/21	J Bucholtz	L120	A105	Confer with S. Davidson, H. Shashy regarding supplemental retention application	0.2
07/27/21	S Davidson	L120	A103	Review draft of June Monthly Fee Statement (0.3); revise June Monthly Fee Statement (0.6)	0.9
07/28/21	B Baker	L210	A103	Draft fee statement	0.5
07/28/21	J Bucholtz	L120	A106	Confer with S. Davidson, H. Shashy, G. Issa regarding supplemental retention application	1.1
07/28/21	S Davidson	L120	A104	Finalize draft of June Monthly Fee Statement and coordinate filing (0.4); coordinate service of June Monthly Fee Statement (0.2); e-mails with J. Bucholtz and H. Shashy regarding supplemental retention application (0.3); finalize draft of supplemental retention application and circulate to C. Robertson (DPW) (0.3)	1.2
07/28/21	K Noebel	L210	A111	Review and e-file the Twenty-Second Monthly Fee Statement of King & Spalding LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors and Debtors in Possession for the Period from June 1, 2021 Through June 30, 2021	0.8

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Date	Timekeeper	Task	Activity	Description	Hours
07/29/21	J Bucholtz	L120	A104	Confer with S. Davidson, G. Issa, H. Shashy regarding supplemental application (0.6); edit same (0.6)	1.2
07/29/21	S Davidson	L120	A104	Review revisions to supplemental retention application, revise and circulate revised draft (0.6); e-mails with J. Bucholtz and H. Shashy regarding remaining information for supplemental retention application (0.3); finalize revised draft of supplemental retention application and circulate to C. Robertson (0.3)	1.2
07/30/21	S Davidson	L120	A104	E-mails with C. Robertson regarding status of supplemental retention application	0.6
					<hr/> 51.4

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	5.2	1195.00	6,214.00
Hap Shashy	Partner	0.2	1475.00	295.00
Scott Davidson	Counsel	20.4	1290.00	26,316.00
Britney Baker	Associate	9.2	573.00	5,271.60
Natasha Gadsden	Paralegal	6.3	400.00	2,520.00
Kathleen Noebel	Paralegal	1.7	465.00	790.50
Andra Sambataro	Paralegal	8.4	200.00	1,680.00
Total		<hr/> 51.4		<hr/> \$43,087.10

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Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	25.8	28,557.76
L140	Document/File Management	8.4	1,461.60
L210	Pleadings	17.2	7,466.42
	Total Fees	<hr/> 51.4	<hr/> 37,485.78

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: SunTrust Bank
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10458278
Invoice Date 08/04/21
Client No. 44444
Matter No. 190003

RE: DOJ/NJ/ME
Client Matter Reference: 20190002258

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 07/31/21:

Fees	\$	637,517.50
Less Tiered Discount		-44,626.23
Total this Invoice	\$	592,891.27

Payment is Due Upon Receipt

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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/01/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.7
07/01/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/01/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.7
07/01/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/01/21	R Jones	L120	A110	Prepare documents for production	2.1
07/01/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/01/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	2.3
07/01/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.3
07/01/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.3
07/01/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.3
07/01/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/01/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.9
07/02/21	N Bass	L120	A101	Manage privilege review	1.2
07/02/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.8
07/02/21	M Douglas	L320	A104	Manage QC for privilege in connection	10.3

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Date	Timekeeper	Task	Activity	Description	Hours
				with documents relating to the DOJ investigation	
07/02/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.4
07/02/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.7
07/02/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.4
07/02/21	R Jones	L120	A110	Prepare documents for production	0.9
07/02/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.9
07/02/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.4
07/02/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2
07/02/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.6
07/02/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/02/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.7
07/03/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/03/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.2
07/04/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/04/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.4
07/04/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9

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Date	Timekeeper	Task	Activity	Description	Hours
07/05/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.2
07/05/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.8
07/05/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/05/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.7
07/05/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/05/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.7
07/05/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.3
07/06/21	N Bass	L120	A101	Manage privilege review	0.4
07/06/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.2
07/06/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.1
07/06/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.7
07/06/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/06/21	R Jones	L120	A110	Prepare documents for production	0.8
07/06/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/06/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.6
07/06/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.4
07/06/21	S Orange	L320	A104	Manage QC for privilege in connection	3.3

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Date	Timekeeper	Task	Activity	Description	Hours
				with documents relating to the DOJ investigation	
07/06/21	C Pak	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/06/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2
07/06/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/06/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/06/21	J Tucker	L320	A105	Manage review in connection with documents relating to the DOJ investigation	0.7
07/06/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.4
07/07/21	N Bass	L120	A101	Manage privilege review	4.2
07/07/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.6
07/07/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.0
07/07/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/07/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/07/21	R Jones	L120	A110	Prepare documents for production	1.4
07/07/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.2
07/07/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.3
07/07/21	C Pak	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/07/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to	8.9

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Date	Timekeeper	Task	Activity	Description	Hours
				the DOJ investigation	
07/07/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.1
07/07/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.2
07/07/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.0
07/08/21	N Bass	L120	A101	Manage privilege review	1.4
07/08/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.4
07/08/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.2
07/08/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.7
07/08/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/08/21	R Jones	L120	A110	Prepare documents for production	1.8
07/08/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.4
07/08/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.3
07/08/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.4
07/08/21	S Orange	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	4.2
07/08/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	4.9
07/08/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.7
07/08/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.1

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Date	Timekeeper	Task	Activity	Description	Hours
07/08/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/08/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/08/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.9
07/09/21	N Bass	L120	A101	Manage privilege review	1.3
07/09/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.3
07/09/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.7
07/09/21	R Jones	L120	A110	Prepare documents for production	1.4
07/09/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.9
07/09/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/09/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.7
07/09/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.6
07/09/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.6
07/09/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.0
07/09/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.3
07/09/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/09/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/09/21	A Wheeler	L320	A104	Quality control for privilege in	8.1

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/10/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/10/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/10/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.4
07/10/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.4
07/10/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.2
07/11/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/11/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/11/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.7
07/11/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/11/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.3
07/11/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.6
07/12/21	N Bass	L120	A101	Manage privilege review	2.0
07/12/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.2
07/12/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	6.4
07/12/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2

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Date	Timekeeper	Task	Activity	Description	Hours
07/12/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/12/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.8
07/12/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.1
07/12/21	R Jones	L120	A110	Prepare documents for production	2.3
07/12/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/12/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/12/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.3
07/12/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.6
07/12/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.8
07/12/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.1
07/12/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.8
07/12/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/12/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.7
07/12/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/12/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/12/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to	10.1

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Date	Timekeeper	Task	Activity	Description	Hours
				the DOJ investigation	
07/13/21	N Bass	L120	A101	Manage privilege review	2.2
07/13/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.2
07/13/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/13/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.3
07/13/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/13/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.1
07/13/21	R Jones	L120	A110	Prepare documents for production	2.6
07/13/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/13/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.9
07/13/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.8
07/13/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.9
07/13/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.4
07/13/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/13/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.2
07/13/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/13/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.3

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Date	Timekeeper	Task	Activity	Description	Hours
07/13/21	J Tucker	L320	A105	Manage review in connection with documents relating to the DOJ investigation	0.6
07/13/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/13/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.5
07/13/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/14/21	N Bass	L120	A101	Manage privilege review	2.3
07/14/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/14/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2
07/14/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.8
07/14/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/14/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/14/21	R Jones	L120	A110	Prepare documents for production	0.9
07/14/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.9
07/14/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/14/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2
07/14/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.2
07/14/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.7
07/14/21	C Pak	L320	A104	Manage QC for privilege in connection	9.1

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Date	Timekeeper	Task	Activity	Description	Hours
				with documents relating to the DOJ investigation	
07/14/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.7
07/14/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.7
07/14/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/14/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.3
07/14/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/14/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/14/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/15/21	N Bass	L120	A101	Manage privilege review	1.6
07/15/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.8
07/15/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/15/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.3
07/15/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/15/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/15/21	R Jones	L120	A110	Prepare documents for production	1.3
07/15/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.7
07/15/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to	9.9

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Date	Timekeeper	Task	Activity	Description	Hours
				the DOJ investigation	
07/15/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.6
07/15/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.1
07/15/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.6
07/15/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/15/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.4
07/15/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.7
07/15/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/15/21	J Tucker	L320	A105	Manage review in connection with documents relating to the DOJ investigation	0.5
07/15/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.2
07/15/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/15/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/16/21	N Bass	L120	A101	Manage privilege review	0.4
07/16/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/16/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.4
07/16/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/16/21	D Handley	L320	A104	Manage QC for privilege in connection	0.6

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Date	Timekeeper	Task	Activity	Description	Hours
				with documents relating to the DOJ investigation	
07/16/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.1
07/16/21	R Jones	L120	A110	Prepare documents for production	0.9
07/16/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.4
07/16/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/16/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.6
07/16/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.6
07/16/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.9
07/16/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.1
07/16/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.7
07/16/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/16/21	L Smith	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.2
07/16/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/16/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/16/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/17/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1

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Date	Timekeeper	Task	Activity	Description	Hours
07/17/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/17/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.9
07/17/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.8
07/17/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.3
07/17/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.3
07/17/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.0
07/17/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.7
07/18/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/18/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/18/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.1
07/18/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.1
07/18/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.3
07/18/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.2
07/18/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	3.3
07/18/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.2

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Date	Timekeeper	Task	Activity	Description	Hours
07/18/21	L Smith	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/18/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/18/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.8
07/19/21	N Bass	L120	A101	Manage privilege review	2.1
07/19/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.7
07/19/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.8
07/19/21	F Evans	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.2
07/19/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.3
07/19/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/19/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.8
07/19/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/19/21	R Jones	L120	A110	Prepare documents for production	1.2
07/19/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/19/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/19/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.8
07/19/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.4
07/19/21	B Neufeld	L320	A104	Quality control for privilege in	1.2

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/19/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.9
07/19/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.5
07/19/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/19/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/19/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/19/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/19/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/20/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.4
07/20/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.2
07/20/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.4
07/20/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.7
07/20/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/20/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/20/21	R Jones	L120	A110	Prepare documents for production	1.7
07/20/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9

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Date	Timekeeper	Task	Activity	Description	Hours
07/20/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/20/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.6
07/20/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.7
07/20/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/20/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/20/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/20/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/20/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/20/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/20/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/21/21	N Bass	L120	A101	Manage privilege review	0.3
07/21/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.4
07/21/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.3
07/21/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/21/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.4
07/21/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ	0.6

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Date	Timekeeper	Task	Activity	Description	Hours
				investigation	
07/21/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/21/21	R Jones	L120	A110	Prepare documents for production	1.8
07/21/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.3
07/21/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.2
07/21/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.7
07/21/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.6
07/21/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/21/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/21/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/21/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.7
07/21/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.2
07/21/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/21/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/22/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.3
07/22/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.4
07/22/21	G Greco	L320	A104	Quality control for privilege in	8.2

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/22/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.7
07/22/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/22/21	R Jones	L120	A110	Prepare documents for production	0.9
07/22/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.4
07/22/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/22/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.9
07/22/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.7
07/22/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.5
07/22/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/22/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/22/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/22/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/22/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/23/21	N Bass	L120	A101	Manage privilege review	1.1
07/23/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.9
07/23/21	F Evans	L320	A104	Quality control for privilege in connection with documents relating to	2.1

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Date	Timekeeper	Task	Activity	Description	Hours
07/23/21	A Gibson	L320	A104	the DOJ investigation Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/23/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/23/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/23/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.4
07/23/21	R Jones	L120	A110	Prepare documents for production	1.1
07/23/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/23/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.6
07/23/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.2
07/23/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.6
07/23/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.4
07/23/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/23/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/23/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/23/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/23/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/24/21	E Can	L320	A104	Quality control for privilege in	10.0

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/24/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.6
07/24/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.7
07/24/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.8
07/24/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.3
07/24/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.7
07/24/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.1
07/24/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.1
07/24/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.7
07/24/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.3
07/25/21	E Can	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/25/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/25/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.9
07/25/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/25/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/26/21	N Bass	L120	A101	Manage privilege review	2.0

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Date	Timekeeper	Task	Activity	Description	Hours
07/26/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/26/21	F Evans	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.3
07/26/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.2
07/26/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/26/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.8
07/26/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/26/21	R Jones	L120	A110	Prepare documents for production	1.6
07/26/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.8
07/26/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.7
07/26/21	L McGovern	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/26/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/26/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/26/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.3
07/26/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/26/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/26/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to	10.0

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Date	Timekeeper	Task	Activity	Description	Hours
				the DOJ investigation	
07/26/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.2
07/27/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.0
07/27/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.2
07/27/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/27/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.2
07/27/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/27/21	R Jones	L120	A110	Prepare documents for production	0.9
07/27/21	D Kremer	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.5
07/27/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.4
07/27/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.9
07/27/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.3
07/27/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.6
07/27/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/27/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/27/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/27/21	A Wheeler	L320	A104	Quality control for privilege in	9.8

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/28/21	N Bass	L120	A101	Manage privilege review	0.4
07/28/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.9
07/28/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.1
07/28/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/28/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.4
07/28/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/28/21	R Jones	L120	A110	Prepare documents for production	1.3
07/28/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	6.1
07/28/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.2
07/28/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.8
07/28/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.3
07/28/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.7
07/28/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/28/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/28/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/28/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to	9.7

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Date	Timekeeper	Task	Activity	Description	Hours
				the DOJ investigation	
07/28/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.1
07/29/21	N Bass	L120	A101	Manage privilege review	1.8
07/29/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	9.8
07/29/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.8
07/29/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.9
07/29/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/29/21	C Harris	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.6
07/29/21	R Jones	L120	A110	Prepare documents for production	1.4
07/29/21	J Jordan	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	7.4
07/29/21	E McCafferty	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.7
07/29/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.4
07/29/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	10.1
07/29/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.3
07/29/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	4.3
07/29/21	J Saxon	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
07/29/21	M See	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.3

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Date	Timekeeper	Task	Activity	Description	Hours
07/29/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.4
07/29/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/29/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/29/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.4
07/30/21	N Bass	L120	A101	Manage privilege review	0.6
07/30/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.4
07/30/21	A Gibson	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.6
07/30/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	8.7
07/30/21	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/30/21	R Jones	L120	A110	Prepare documents for production	0.9
07/30/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	8.8
07/30/21	A Panos	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/30/21	S Primrose	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.1
07/30/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.1
07/30/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	10.0
07/30/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	1.8
07/31/21	E Can	L320	A104	Quality control for privilege in	9.9

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with documents relating to the DOJ investigation	
07/31/21	M Douglas	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	1.6
07/31/21	G Greco	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	3.6
07/31/21	B Neufeld	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	0.9
07/31/21	C Pak	L320	A104	Manage QC for privilege in connection with documents relating to the DOJ investigation	0.6
07/31/21	D Vandiver	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	5.7
07/31/21	H Wang	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	2.2
07/31/21	A Wheeler	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.8
07/31/21	T Williams	L320	A104	Quality control for privilege in connection with documents relating to the DOJ investigation	9.9
					<hr/> 2612.1

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TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	29.2	500.00	14,600.00
John Tucker	Partner	1.8	500.00	900.00
Jon Jordan	Privilege Review Attorney	103.6	240.00	24,864.00
Bob Neufeld	Privilege Review Attorney	56.4	240.00	13,536.00
Sarah Primrose	Privilege Review Attorney	179.1	240.00	42,984.00
Meryl See	Privilege Review Attorney	11.9	240.00	2,856.00
Nicole Bass	Discovery Counsel	25.3	350.00	8,855.00
Michael Douglas	Privilege Review Attorney	195.0	240.00	46,800.00
Frankie Evans	Privilege Review Attorney	5.6	240.00	1,344.00
Gary Greco	Privilege Review Attorney	130.9	240.00	31,416.00
Deborah Kremer	Privilege Review Attorney	116.0	240.00	27,840.00
Ed McCafferty	Privilege Review Attorney	123.2	240.00	29,568.00
Liz McGovern	Privilege Review Attorney	10.0	240.00	2,400.00
Shane Orange	Privilege Review Attorney	7.5	240.00	1,800.00
Chong Pak	Privilege Review Attorney	164.8	240.00	39,552.00
Alex Panos	Privilege Review Attorney	171.8	240.00	41,232.00
Lisa Smith	Privilege Review Attorney	6.3	240.00	1,512.00
David Vandiver	Privilege Review Attorney	211.3	240.00	50,712.00
Hao Wang	Privilege Review Attorney	121.9	240.00	29,256.00
Amanda Wheeler	Privilege Review Attorney	215.3	240.00	51,672.00
Treaves Williams	Privilege Review Attorney	37.2	240.00	8,928.00
Enver Can	Privilege Review Attorney	110.3	240.00	26,472.00
Austin Gibson	Privilege Review Attorney	173.5	240.00	41,640.00
Chris Harris	Privilege Review Attorney	195.1	240.00	46,824.00
Justin Saxon	Privilege Review Attorney	193.8	240.00	46,512.00
Dan Handley	Paralegal	15.3	225.00	3,442.50
Total		2612.1		\$637,517.50

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Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	54.5	23,455.00
L320	Document Production (Defense)	2557.6	614,062.50
	Total Fees	<hr/> 2612.1	<hr/> 637,517.50